

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister – Expenditure of Rs.4217/- for the period from 23/03/2012 to 22/04/2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2335

Dated:22/05/2012

Read the following:

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. Letters No.9134/OP-VI/A2/2012-1&2, G.A.(OP.VI) Dept.,
Dated:17/03/2012
3. From Ms/.Bharti Airtel Limited, Hyd, bill No.744240423 dated:
24/04/2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4217/- (Rupees Four Thousand Two Hundred and Seventeen Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile number 9951524555 of Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister for the period from 23/03/2012 to 22/04/2012.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

The Private Secretary to Prl. Secretary to Chief Minister.

S.F/S.C.

//Forwarded :: By order//

SECTION OFFICER